



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-138-8324 FSCM: 84803 PART NR: 16-481 MYERS SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: SOLUTION,BUFFING PRON: EH4AA195EH      PRON AMD: 01      ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> QUANTITY VARIATION:    2% OVER                  2% UNDER  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK 1388324 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV3345U254   W45G19     J                                  2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                         935                                  15-MAR-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA                                  TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T074/0003  DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002   W56HZV3345U255   W62G2T     J                                  2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                         934                                  15-MAR-2004  FOB POINT: Destination	1869	CN	\$_____ 7.75000	\$_____ 14,484.75

Name of Offeror or Contractor: MYERS TIRE SUPPLY DISTRIBUTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95376-5000</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE07-03-D-T074/0003</div>				

CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION			
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AA	EH4AA195EH	AA	2	97	X4930AC6D	6D	26FB	S20113				W56HZV	\$	14,484.75	
	070011														
													TOTAL	\$	14,484.75
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>	
Army		AA	97	X4930AC6D	6D	26FB	S20113			W56HZV	\$	14,484.75			
													TOTAL	\$	14,484.75